Utah Department of Human Services Office of Licensing Life Safety Checklist*

Pursuant to Title 53 Chapter 7 Section 204 of UCA 1953. The Utah Fire Prevention Board adopts: IFC 2000, except as amended as per R710-3-3.et seq., IBC 2000 as adopted as per title 58 Chapter 56, section 4 UCA 1953 and UAC R156-56-701.

| Licensing Staff: | Date: |
|------------------------|----------------------------|
| Program: | |
| Address: | City: |
| Licensed Capacity:Numb | per of Consumers Enrolled: |
| Provider Signature: | Fee: |
| | |

Definition: A type I Assisted Living Facility which is a residential facility, that provides a protected living arrangement for ambulatory, non restrained persons who are capable of achieving mobility sufficient to exit the facility without the assistance of another person.

Type I limited Capacity Assisted Living Facility (4-5 residents)
(R-3 Occupancy)

| (R-3 Occupancy) | | | | | | |
|-----------------|--------|-------------|--------------|------------|--|--|
| Y E S | N O | N / A | CONT RACT | COMMENTS | | |
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| R710-3-3.2.5. | | |
| 8. In Type I Limited Capacity Assisted Living Facilities an approved independent smoke detector shall be installed in each sleeping room and access hallway. All smoke detectors must be on the ceiling and not within 10 inches of wall to ceiling junctures, or impinged upon by HVAC SYSTEM VENTS. After 1/1/02, all newly constructed Group R-3 Occupancies are required to have interconnected smoke detectors. (IFC 907.2.10.3) | | |
| R710-3-3.1.2 | | |
| 9. All facility administrators shall develop emergency plans and preparedness as required in IFC, Chapter 4. These plans shall include training regarding the use of fire extinguishers, and fire alarm system operation when this equipment is present. Fire drills for staff and clients are recommended as part of the emergency plan. (See R501-2-11.B.) | | |

TYPE 1 Small Assisted Living Facility (6-16 residents) (R-4 Occupancy)

| COMPLIANCE REQUIREMENTS | Y | N | N | CONT | COMMENTS |
|---|---|---|---|------|----------|
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| | S | | A | | |
| R710-3-2.2.3.2 | | | | | |
| 1. "Type I Small Assisted Living Facility" means a facility accommodating | | | | | |
| at least six and not more than 16 residents, excluding staff. | | | | | |
| R710-3-2.2.1 | | | | | |
| 2. Residents living in the facility are ambulatory, and are capable of | | | | | |
| achieving mobility sufficient to exit without the assistance of another person. | | | | | |
| It is recommended that residents be able to exit out of the building in three | | | | | |
| minutes or less by themselves. | | | | | |
| | | | | | |
| R710-3-3.1.1 | | | | | |
| 3. The facility has been inspected this year by the local AHJ. | | | | | |
| R710-3-3.2.7 | | | | | |
| 4. Type I Small Assisted Living Facility exits shall not be secured with | | | | | |
| deadbolts, chains or hasps. Deadbolts that are interconnected with the latch, | | | | | |
| and provide simultaneous retraction of both the deadbolt and the latch, by the | | | | | |
| turning of the latch is permitted. Doorknobs must be able to open with a single | | | | | |
| action whether locked or not from the inside. | | | | | |
| IBC 1009.1 | | | | | |
| 5. In Type I Small Assisted Living Facilities, resident rooms on | | | | | |
| ground level, shall have escape windows as required in IBC, Chapter | | | | | |
| 10 section 1009. Windows must be no higher than 44 inches from the | | | | | |
| floor, and not be blocked. Built in furniture etc. may be used to reach | | | | | |
| the 44 inch minimum. | | | | | |
| R710-3-3.2.6 | | | | | |
| 6. Type I Small Assisted Living Facilities shall be constructed in accordance | | | | | |
| with IBC, Residential Group R-4 and maintained in accordance with the | | | | | |
| IBC and IFC. R-4 facilities constructed prior to 1/1/02 for 6-16 residents | | | | | |
| were required to have separate battery powered smoke detectors. R-4 | | | | | |
| facilities constructed after 1/1/02 for 6,7 or 8 residents are required to | | | | | |
| have inner-connected smoke detectors | | | | | |
| IBC 903.2.9 Group R-4 | | | | | |
| 7. An automatic sprinkler system shall be provided throughout buildings | | | | | |
| with a Group R-4 fire area with more than 8 occupants. Listed quick | | | | | |
| response or residential sprinkler heads shall be installed in patient or | | | | | |
| resident sleeping rooms. R-4 facilities constructed after 1/1/02 for 9-16 | | | | | |
| residents must have an automatic sprinkler system. (See IBC 903.2.9, | | | | | |
| R156-56-704(21) and exceptions. The exception allows for buildings with | | | | | |
| not more than 4,500 gross square feet, and no more than 16 residents to | | | | | |
| not be sprinkled, if the fire alarm system is interconnected and the facility | | | | | |
| receives primary power from the building wiring, and has a commercial | | | | | |
| power source. (Fire Prevention Board decision.) | | | | | |

TYPE I Large Assisted Living Facility (More that 16 residents) (I-1 Occupancy)

| COMPLIANCE REQUIREMENTS | Y | N | N | CONT | COMMENT |
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| | \mathbf{S} | | A | | |
| R710-3-2.2.3.3 | | | | | |
| A Type I Large Assisted Living Facility means a facility accommodating | | | | | |
| more than 16 residents, excluding staff. | | | | | |
| R710-3-2.2.1 | | | | | |
| 2. Residents living in the facility are ambulatory, and are capable of | | | | | |
| achieving mobility sufficient to exit without the assistance of another person. | | | | | |
| It is recommended that residents be able to exit out of the building in three | | | | | |
| minutes or less by themselves. | | | | | |
| R710-3-3.1.1 | | | | | |
| 3. The facility has been inspected this year by the local AHJ. | | | | | |
| R710-3-3.2.8 | | | | | |
| 4. Type I Large Assisted Living Facilities shall be constructed in accordance | | | | | |
| with IBC, Institutional Group I-1, and maintained in accordance with the IBC | | | | | |
| and IFC. After1/1/02, A manual fire alarm system and an automatic fire | | | | | |
| detection system shall be installed in Group I occupancies. (IFC 907.2.6) | | | | | |
| When these systems are installed, regular smoke detectors are not required. | | | | | |
| (907.2.10.1.3 | | | | | |
| IBC 1009.1 | | | | | |
| 5. Group I facilities shall meet requirements for rescue or escape windows | | | | | |
| listed in IBC 1009. Windows shall not be higher than 44 inches from the floor, | | | | | |
| and shall not be blocked, or inoperable. | | | | | |
| R710-3-3.2.8.1 | | | | | |
| 6. An Automatic fire sprinkler system shall be provided throughout | | | | | |
| buildings Classified as Group I. Listed quick response or residential sprinkler | | | | | |
| heads shall be installed in patient or resident sleeping areas | | | | | |
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REPORT ANY OF THE FOLLOWING CONDITIONS TO THE LOCAL AHJ.

- 1. Smoking in unsafe or undesignated areas, or the use of improper ashtrays.
- 2. Open flame or candles used in bedrooms.
- 3. Employees not trained in the use of fire extinguishers, or questionable emergency plans.
- 4. The facility and grounds not being inspected by management.
- 5. Fire equipment on the property not working or in poor working condition.
- 6. Gasoline and gasoline-powered equipment not stored in a safe ventilated place.
- 7. If the facility is fire loaded with clothing, cardboard, refuse, or any other burnable material.
- 8. If there is smoking of any kind in bedrooms.
- 9. Any kind of concern with electrical wiring or equipment.
- 10. Improper storage of any camping gear, or propane.

NOTE: IN CASE OF A CONFLICT IN ANY RULE THE MORE RESTRICTIVE RULE SHALL APPLY.

* The interpretation of the R710 Rules, as promulgated by the State Fire Prevention Board, is allowed by certified and sworn personnel only. Any adjudicative issues must be presented to the State Fire Prevention Board as per their hearing requirements. See R710-3-7.